

AUDIT, CRIME & DISORDER AND SCRUTINY COMMITTEE

Tuesday 11 April 2017 at 7.30 pm

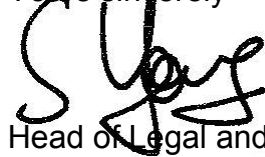
Committee Room 1 - Epsom Town Hall

The members listed below are summoned to attend the Audit, Crime & Disorder and Scrutiny Committee meeting, on the day and at the time and place stated, to consider the business set out in this agenda.

Councillor David Reeve (Chairman)
Councillor Clive Smitheram (Vice-
Chairman)
Councillor Tony Axelrod
Councillor Steve Bridger
Councillor Alex Clarke

Councillor Rob Geleit
Councillor Jan Mason
Councillor Peter O'Donovan
Councillor Humphrey Reynolds
Councillor David Wood

Yours sincerely



Head of Legal and Democratic Services

For further information, please contact Tim Richardson, 01372 732122 or
trichardson@epsom-ewell.gov.uk

AGENDA

1. QUESTION TIME

To take any questions from members of the Public.

Please note: Members of the Public are requested to inform the Democratic Services Officer before the meeting begins if they wish to ask a verbal question to the Committee.

2. DECLARATIONS OF INTEREST

Members are asked to declare the existence and nature of any Disclosable Pecuniary Interests in respect of any item of business to be considered at the meeting.

3. MINUTES OF THE PREVIOUS MEETING (Pages 3 - 8)

The Committee is asked to confirm as a true record the Minutes of the Meeting of the Committee held on 9 February 2017 (attached) and to authorise the Chairman to sign them.

4. EXTERNAL AUDIT PLAN (Pages 9 - 30)

This report sets out the approach being taken by the Council's external auditors, Grant Thornton, to the audit of the accounts for 2016/17.

5. INTERNAL AUDIT MONITORING REPORT (Pages 31 - 70)

This report summarises progress against the audit plan for 2016/17

6. INTERNAL AUDIT PLAN 2017/18 (Pages 71 - 94)

This report introduces the updated plan for Internal Audit for 2017/18.

7. REVIEW OF THE ARRANGEMENTS FOR PUBLICISING AND DETERMINING PLANNING APPLICATIONS - UPDATE REPORT (Pages 95 - 100)

This report updates Members on the progress made to-date in implementing the recommendations of the Scrutiny Review Task Group on the Administrative Arrangements for Publicising and Determining Planning Applications.

8. ANNUAL REPORT (Pages 101 - 106)

This report presents the Annual Report of the Audit, Crime & Disorder and Scrutiny Committee for 2016/17.